

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Payment of for `14,860/- (7,430/- + 7,430/-) (Rupees Fourteen thousand eight hundred and sixty only) towards Rent / meter reading charges for the Xerox machine installed on hire basis in Press Secretary to Chief Minister Peshi and C-Block, 1<sup>st</sup> floor, GAD, for the month of July, 2014 – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 499.

Dated 2<sup>nd</sup> September, 2014

Read the following :-

- 1) Govt. Letter No.02/OP.III/2014-2, dated 25.07.2014.
- 2) From M/s. NOR Enterprises, Hyderabad Invoice No.678 & 679, dated 05.08.2014.

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ORDER:

Sanction is hereby accorded for the payment of for `14,860/- (7,430/- + 7,430/-) (Rupees Fourteen thousand eight hundred and sixty only) to M/s.NOR Enterprises, Hyderabad towards Rent/Meter reading charges for the Xerox machine installed on hire basis in Press Secretary to Chief Minister Peshi and C-Block, 1st floor, GAD, General Administration Department, for the month of July, 2014.

2. The above expenditure shall be debited to “2052 Secretariat General Services – 090 – Secretariat – (04) GAD – 130/132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No. 000805003015, ICICI Bank Ltd., Khairtabad, Hyderabad, IFSC Code: ICIC0000008 , MICR Code: 500229002, PAN No.ABXPN7623A.**
4. This order issues with the concurrence of Finance Dept.

BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA  
PRL.SECRETARY TO GOVERNMENT (POLL.)

To  
M/s.NOR Enterprises, Hyderabad  
The Genl.Admn.(Claims-C) Dept.(2 copies).

Copy to:  
The Dy. Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// Forwarded :: by :: Order //

SECTION OFFICER